

Reichard & Calaf Law Offices

361 San Francisco St
4th Floor
San Juan, PR 00901

Invoice**Order #:****Account #:** 5500.1000**Invoice #:** 128527**Invoice Date:** 3/31/2010**Bill To:**

Dorpan S.L.

Case: Hotel Meliá-Opposition**Contact:** Sra. Marison Mateos

Serviced	Timekeeper	Description	Hours/Qty	Amount
3/1/2010	FCL	[REDACTED]	[REDACTED]	[REDACTED]
3/1/2010	CC	[REDACTED]	[REDACTED]	[REDACTED]
3/2/2010	FCL	[REDACTED]	[REDACTED]	[REDACTED]
3/4/2010	FCL	[REDACTED]	[REDACTED]	[REDACTED]
3/8/2010	CC	[REDACTED]	[REDACTED]	[REDACTED]
3/8/2010	FCL	[REDACTED]	[REDACTED]	[REDACTED]
3/9/2010	FCL	[REDACTED]	[REDACTED]	[REDACTED]
3/9/2010	EGR	[REDACTED]	[REDACTED]	[REDACTED]

Total**Payments/Credits****Balance Due**

Please remit payment via check payable to Reichard & Calaf, PSC.

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3/9/2010	IP	[REDACTED]	[REDACTED]	[REDACTED]
3/9/2010	CC	[REDACTED]	[REDACTED]	[REDACTED]
3/10/2010	FCL	[REDACTED]	[REDACTED]	[REDACTED]
3/10/2010	EGR	[REDACTED]	[REDACTED]	[REDACTED]
3/10/2010	CC	[REDACTED]	[REDACTED]	[REDACTED]
3/11/2010	CC	[REDACTED]	[REDACTED]	[REDACTED]
3/15/2010	EGR	[REDACTED]	[REDACTED]	[REDACTED]
3/15/2010	FCL	[REDACTED]	[REDACTED]	[REDACTED]

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Serviced	Timekeeper	Description	Hours/Qty	Amount
3/16/2010	FCL	[REDACTED]	[REDACTED]	[REDACTED]
3/16/2010	EGR	[REDACTED]	[REDACTED]	[REDACTED]
3/16/2010	CC	[REDACTED]	[REDACTED]	[REDACTED]
3/19/2010	IP	[REDACTED]	[REDACTED]	[REDACTED]
3/23/2010	CC	[REDACTED]	[REDACTED]	[REDACTED]
3/26/2010	FCL	[REDACTED]	[REDACTED]	[REDACTED]
3/30/2010	CC	[REDACTED]	[REDACTED]	[REDACTED]
3/30/2010	FCL	[REDACTED]	[REDACTED]	[REDACTED]

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3/31/2010	FCL	[REDACTED]	[REDACTED]	[REDACTED]
3/31/2010	CC	[REDACTED]	[REDACTED]	[REDACTED]
		Gastos		
3/31/2010		500 copias en producción de documentos para enumerarlas y digitalizarlas para entregar a Lodo. Jairo Mellado.	500	175.00

Total	\$ [REDACTED]
Payments/Credits	\$ [REDACTED]
Balance Due	\$ [REDACTED]

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